

Certification of Impact Fee Report

Form: CIF-CERT-1-2010

Name Select Name GLEN CANYON SSD
Fiscal Year Ended 2010

Basic Form Instructions

Impact Fee Reporting

In compliance with section 11-36-301 of the Utah Code, local political subdivisions collecting impact fees are required to submit a report to the State Auditor that identifies:

- * Impact fee funds by the year in which they are received
- * The project from which the funds are collected
- * The capital projects for which the funds were budgeted
- * The projected schedule for expenditure

The State Auditor's Office has prepared an example of this report and a certification form for local governments to include with the report when it is submitted. The example report and form are available on the Local Government Forms webpage (<http://www.sao.utah.gov/lgForms.html>).

Part I Certification

In compliance with section 11-36-301, Utah Code, as amended, which states in effect:

"Each local political subdivision collecting impact fees shall: . . . establish a report that: (a) identifies impact fee funds by the year in which they were received, the project from which the funds were collected, the capital projects for which the funds were budgeted, and the projected schedule for expenditure; (b) is in a format developed by the state auditor; (c) is certified by the local political subdivision's chief financial officer; and (d) is transmitted annually to the state auditor."

I, the undersigned, certify that the attached impact fees report is a true, correct and complete copy of the report of impact fees on hand at fiscal/calendar year ending December 2010 and their scheduled intended use.

Susan Speck
Chief Financial Officer

1-25-11
Date

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**GLEN CANYON SPECIAL SERVICE DISTRICT
IMPACT FEE SCHEDULE**

**Revenues on Hand
Fiscal Year Ending DECEMBER 31, 2010**

FUND SOURCE	DATE REC'D	AMOUNT		
Plat "A" (Farmer)	2010	\$ 2,140.00	\$	2,140.00
Interest Earned	2010	\$ 90.95	\$	
Total Collected for FY 2010		<u>\$ 2,230.95</u>		
Plat "A" (Stull)	2008	\$ 2,140.00	\$	2,140.00
Interest Earned	2009	\$ 216.00	\$	
Total Collected for FY 2008		<u>\$ 2,356.00</u>		
Lake View (Carlucci)	2007	\$ 814.30	\$	814.30
Interest Earned	2008	\$ 964.00	\$	
Total Collected for FY 2007		<u>\$ 1,778.30</u>		
Total Impact Fees on Hand		<u>\$ 6,365.25</u>		

Projected Expenditures of Impact Fees on Hand

	FY2011	FY2012	FY2013	FY2014	FY2015	Impact Fees by Project
New Fire Hydrants	\$ 6,365.25				\$	6,365.25
					\$	-
Totals by Fiscal Year	<u>\$ 6,365.25</u>	<u>\$ -</u>				
Impact Fees Projected for Expenditure					\$	<u>6,365.25</u>